

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12170-PMM

Douglas M. Kahler
Lori L. Kahler
1553 Manor Boulevard
Lancaster PA 17603

Petition Filed Date: 07/21/2023
341 Hearing Date: 10/31/2023
Confirmation Date: 05/16/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/18/2023	\$261.00	19571937434	11/21/2023	\$391.00	19595278427	12/19/2023	\$391.00	29020082027
01/17/2024	\$391.00	19613033339	02/16/2024	\$391.00	29020083750	03/19/2024	\$406.00	29020085932
04/16/2024	\$406.00	19626124199	05/20/2024	\$406.00	19649574934	06/21/2024	\$406.00	19641090635
07/18/2024	\$406.00	29431150187						
Total Receipts for the Period: \$3,855.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,261.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$502.27	\$0.00	\$502.27
2	REVC0 SOLUTIONS INC »» 002	Unsecured Creditors	\$1,622.93	\$0.00	\$1,622.93
0	PAUL D. MURPHY-AHLES	Attorney Fees	\$4,207.00	\$3,469.50	\$737.50
3	TRUIST BANK - DDA RECOVERY »» 003	Unsecured Creditors	\$266.00	\$0.00	\$266.00
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$4,635.18	\$0.00	\$4,635.18
5	REGIONAL ACCEPTANCE CORP »» 005	Unsecured Creditors	\$2,616.16	\$0.00	\$2,616.16
6	TRUIST BANK - DDA RECOVERY »» 006	Unsecured Creditors	\$170.05	\$0.00	\$170.05
7	ONE MAIN FINANCIAL GROUP LLC »» 07S	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ONE MAIN FINANCIAL GROUP LLC »» 07U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	SELECT PORTFOLIO SERVICING INC »» 008	Mortgage Arrears	\$6,967.75	\$0.00	\$6,967.75
10	CREDIT COLLECTION SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	PPL ELECTRIC UTILITIES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	PRA RECEIVABLES MANAGEMENT LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 23-12170-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,261.00	Current Monthly Payment:	\$406.00
Paid to Claims:	\$3,469.50	Arrearages:	(\$406.00)
Paid to Trustee:	\$426.10	Total Plan Base:	\$23,749.00
Funds on Hand:	\$365.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.